

EXHIBIT 1A

MERRILL CORPORATION**LegalLink, Inc.**

20750 Ventura Boulevard
Suite 205
Woodland Hills, CA 91364
Phone: 818.593.2300
Fax: 818.593.2301

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
17186301	02/28/2014	1707-361022
JOB DATE	REPORTER(S)	CASE NUMBER
02/12/2014	HUNT02	
CASE CAPTION		
ASARCO vs. Atlantic Richfield		
TERMS		
Immediate, sold Merrill FOB facility		

Kenzo Kawanabe
David Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Richard Krablin, 30 b 6	434 Pages @	3.50/Page.	1,519.00
Exhibit Scanning	194.00 Pages @	.20/Page	38.80
Unedited ASCII (RT)	381.00 Pages @	1.45/Page	552.45
Total Transcript			45.00
E-Delivery			25.00

TOTAL DUE >>>> 2,180.25

AFTER 3/30/2014 PAY 2,398.28

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Credit Card hotline 1-866-550-1934 (Monday-Thursday 6am-6pm, Friday-6am-4pm Central Standard Time).

Use Tax - \$ 78.93
2280-1-00-0000

2259.18

TAX ID NO.: 20-2665382

(303) 892-9400 Fax (303) 893-1379

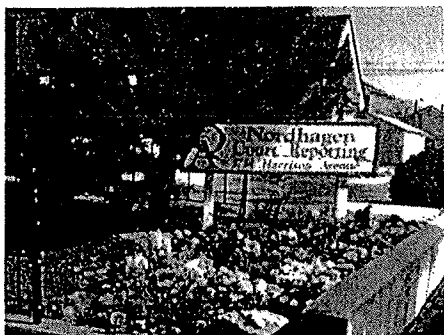
Please detach bottom portion and return with payment.

Kenzo Kawanabe
David Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

Invoice No.: 17186301
Date : 02/28/2014
TOTAL DUE : 2,180.25
AFTER 3/30/2014 PAY : 2,398.28

Job No. : 1707-361022
Case No. :
ASARCO vs. Atlantic Richfield

Remit To: LegalLink, Inc.
File 70206
Los Angeles, CA 90074-0206



TAX I.D. 92-0187493
**NORDHAGEN COURT
 REPORTING Inc.**
 1734 HARRISON AVENUE
 BUTTE, MONTANA 59701
 (406) 494-2083

TO:		RE:	
	Kenzo Kawanabe Attorney at law Davis Graham & Stubbs 1550 17 th Street, Suite 500 Denver, CO 80202-1500		ASARCO vs. ARCO CV-12-53-H-DLC

7/14/14		Jon Nickel original/copy/e-tran	\$ 1380.00
		Expedite @ 329 pgs. @ .50	164.00
		Video 8 hrs. @ 75.00	600.00
		2 nd copy Dvd's 8 @ 10.00	80.00
		16 Mini Dv's @ 4.00 copy backup	64.00
		Exhibits scanned	138.00
		Total	\$ 2426.00

Use Tax - \$ 87.82
 2280-1-00-0000

= 2513.82

Hunter + Geist, Inc.

1900 Grant Street
Suite 1025

Denver, CO 80203

Phone: (303) 832-5966 Fax: (303) 832-9525

Job #: 140325GR

Job Date: 03/25/14

Order Date: 03/25/14

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Atlantic Richfield

Invoice

Invoice #: 108927

Inv. Date: 04/11/14

Balance: \$1,890.80

Bill To:

Elizabeth H. Temkin, Esq.
Temkin Wielga & Hardt LLP
1900 Wazee Street
Suite 303
Denver, CO 80202

Action: ASARCO LLC

VS

Atlantic Richfield Company, et al.

Action #: 6:12-cv-00053-DLC

Rep: Glennie Reporting

Cert:

Item	Proceeding/Witness	Description	Amount	
1	(video) Christopher Pfahl (Individual)	Appearance Fee - Hourly	\$170.00	
2	(video) Christopher Pfahl 30(b)(6)	Appearance Fee - Hourly	\$40.00	
3	(video) Christopher Pfahl (Individual)	Original Certified Transcript	\$518.70	
4	(video) Christopher Pfahl (Individual)	Rough Draft	\$171.00	
5	(video) Christopher Pfahl (Individual)	Electronic Transcript Files	\$15.00	
6	(video) Christopher Pfahl (Individual)	Scanned Exhibits	\$61.20	
7	(video) Christopher Pfahl (Individual)	Word Index - NO CHARGE	\$0.00	
8	(video) Christopher Pfahl 30(b)(6)	Original Certified Transcript	\$100.40	
9	(video) Christopher Pfahl 30(b)(6)	Rough Draft	\$30.00	
10	(video) Christopher Pfahl 30(b)(6)	Electronic Transcript Files	\$15.00	
11	(video) Christopher Pfahl 30(b)(6)	Word Index - NO CHARGE	\$0.00	
12		Original Video Fee	\$769.50	
Comments: Thank you so much for your business. We truly appreciate it!			Sub Total	\$1,890.80
			Shipping	\$0.00
			Tax	N/A
			Total Invoice	\$1,890.80
			Payment	\$0.00
Federal Tax I.D.: 84-0835207		Terms: Net 30 Days @ 1.5%	Balance Due	\$1,890.80

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Elizabeth H. Temkin, Esq.
Temkin Wielga & Hardt LLP
1900 Wazee Street
Suite 303
Denver, CO 80202

Deliver To:

Elizabeth H. Temkin, Esq.
Temkin Wielga & Hardt LLP
1900 Wazee Street
Suite 303
Denver, CO 80202

Invoice

Invoice #: 108927

Inv. Date: 04/11/14

Balance: \$1,890.80

Job #: 140325GR

Job Date: 03/25/14

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Atlantic Richfield

Phone: (303) 832-5966

Fax: (303) 832-9525

Hunter + Geist, Inc.
1900 Grant Street
Suite 1025
Denver, CO 80203

Hunter + Geist, Inc.

1900 Grant Street
Suite 1025

Denver, CO 80203

Phone: (303) 832-5966 Fax: (303) 832-9525

Job #: 140428CB

Job Date: 04/28/14

Order Date: 04/28/14

DB Ref. #:

Date of Loss: I I

Your File #:

Your Client: Atlantic Richfield

Invoice

Invoice #: 110148

Inv. Date: 05/14/14

Balance: \$756.55

Bill To:

Kenzo Kawanabe, Esq.
Davis Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

Action: ASARCO LLC

VS

Atlantic Richfield Company, et al.

Action #: 6:12-cv-00053-DLC

Rep: Carol M. Bazzanella

Cert: RPR, CRR

Item	Proceeding/Witness	Description	Amount
1	Margaret W. Staub	Appearance Fee - Hourly	\$80.00
2	Margaret W. Staub	Original Certified Transcript	\$451.60
3	Margaret W. Staub	Realtime/Rough Draft	\$163.50
4	Margaret W. Staub	Electronic Transcript Files	\$15.00
5	Margaret W. Staub	Scanned Exhibits	\$46.45
6	Margaret W. Staub	Word Index - NO CHARGE	\$0.00

Comments:

Thank you so much for your business. We truly appreciate it!

Sub Total \$756.55

Shipping \$0.00

Tax N/A

Total Invoice \$756.55

Payment \$0.00

Balance Due \$756.55

Federal Tax I.D.: 84-0835207

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

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Use Tax - \$ 24.49
2280-1-00-0000

Bill To:

Internal File No: 21688

Kenzo Kawanabe, Esq.
Davis Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

Deliver To:

Kenzo Kawanabe, Esq.
Davis Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

781.04

Invoice

Invoice #: 110148

Inv. Date: 05/14/14

Balance: \$756.55

Job #: 140428CB

Job Date: 04/28/14

DB Ref. #:

Date of Loss: I I

Your File #:

Your Client: Atlantic Richfield

Phone: (303) 832-5966

Fax: (303) 832-9525

Hunter + Geist, Inc.
1900 Grant Street
Suite 1025
Denver, CO 80203

Hunter + Geist, Inc.

1900 Grant Street
Suite 1025

Denver, CO 80203

Phone: (303) 832-5966 Fax: (303) 832-9525

Job #: 140424CB

Job Date: 04/24/14

Order Date: 04/24/14

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Atlantic Richfield

Invoice

Invoice #: 109902

Inv.Date: 05/08/14

Balance: \$2,278.30

Bill To:

Benjamin B. Strawn, Esq.
Davis Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

Action: ASARCO LLC

VS

Atlantic Richfield Company, et al.

Action #: 6:12-cv-00053-DLC

Rep: Carol M. Bazzanella

Cert: RPR, CRR

Item	Proceeding/Witness	Description	Amount
1	(video) Andy Davis, Ph.D.	Appearance Fee - Hourly	\$160.00
2	(video) Andy Davis, Ph.D.	Original Certified Transcript	\$879.00
3	(video) Andy Davis, Ph.D.	Realtime/Rough Draft	\$318.00
4	(video) Andy Davis, Ph.D.	Electronic Transcript Files	\$15.00
5	(video) Andy Davis, Ph.D.	Scanned Exhibits	\$88.80
6	(video) Andy Davis, Ph.D.	Original Video Fee	\$817.50
7	(video) Andy Davis, Ph.D.	Word Index - NO CHARGE	\$0.00
Comments:			Sub Total
Thank you so much for your business. We truly appreciate it!			Shipping
			Tax
			Total Invoice
			Payment
			Balance Due
Federal Tax I.D.: 84-0835207		Terms: Net 30 Days @ 1.5%	

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Bill To:

Internal File No: 21688

Benjamin B. Strawn, Esq.
Davis Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

Deliver To:

Benjamin B. Strawn, Esq.
Davis Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

Invoice

Invoice #: 109902

Inv.Date: 05/08/14

Balance: \$2,278.30

Job #: 140424CB

Job Date: 04/24/14

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Atlantic Richfield

Phone: (303) 832-5966

Fax: (303) 832-9525

Hunter + Geist, Inc.
1900 Grant Street
Suite 1025
Denver, CO 80203

Hunter + Geist, Inc.

1900 Grant Street
Suite 1025

Denver, CO 80203

Phone: (303) 832-5966 Fax: (303) 832-9525

Job #: 140425CB

Job Date: 04/25/14

Order Date: 04/25/14

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Atlantic Richfield

Invoice

Invoice #: 110319

Inv.Date: 05/17/14

Balance: \$1,796.00

Bill To:

Elizabeth H. Temkin, Esq.
Temkin Wielga & Hardt LLP
1900 Wazee Street
Suite 303
Denver, CO 80202

Action: ASARCO LLC

VS

Atlantic Richfield Company, et al.

Action #: 6:12-cv-00053-DLC

Rep: Carol M. Bazzanella

Cert: RPR, CRR

Item	Proceeding/Witness	Description	Amount	
1	(video) Paul V. Rosasco, P.E.	Appearance Fee - Hourly	\$125.00	
2	(video) Paul V. Rosasco, P.E.	Original Certified Transcript	\$643.85	
3	(video) Paul V. Rosasco, P.E.	Rough Draft	\$191.25	
4	(video) Paul V. Rosasco, P.E.	Electronic Transcript Files	\$15.00	
5	(video) Paul V. Rosasco, P.E.	Exhibits	\$169.65	
6	(video) Paul V. Rosasco, P.E.	Original Video Fee	\$651.25	
7	(video) Paul V. Rosasco, P.E.	Word Index - NO CHARGE	\$0.00	
Comments: Thank you so much for your business. We truly appreciate it!			Sub Total	\$1,796.00
			Shipping	\$0.00
			Tax	N/A
			Total Invoice	\$1,796.00
			Payment	\$0.00
Federal Tax I.D.: 84-0835207		Terms: Net 30 Days @ 1.5%	Balance Due	\$1,796.00

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Bill To:

Internal File No: 21688

Elizabeth H. Temkin, Esq.
Temkin Wielga & Hardt LLP
1900 Wazee Street
Suite 303
Denver, CO 80202

Deliver To:

Elizabeth H. Temkin, Esq.
Temkin Wielga & Hardt LLP
1900 Wazee Street
Suite 303
Denver, CO 80202

Invoice

Invoice #: 110319

Inv.Date: 05/17/14

Balance: \$1,796.00

Job #: 140425CB

Job Date: 04/25/14

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Atlantic Richfield

Phone: (303) 832-5966

Fax: (303) 832-9525

Hunter + Geist, Inc.
1900 Grant Street
Suite 1025
Denver, CO 80203

MERRILL CORPORATION**LegaLink, Inc.**

20750 Ventura Boulevard
Suite 205
Woodland Hills, CA 91364
Phone: 818.593.2300
Fax: 818.593.2301

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
17187890	04/01/2014	1707-361328
JOB DATE	REPORTER(S)	CASE NUMBER
03/18/2014	HUNT02	
CASE CAPTION		
ASARCO vs. Atlantic Richfield		
TERMS		
Immediate, sold Merrill FOB facility		

William Duffy
David Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Robin Bullock

Exhibit Copy Scan

Unedited ASCII (RT)

TotalTranscript

Production and Code Comp

Process/Delivery NL

370 Pages @	3.50/Page	1,295.00
49.00 Pages @	.65/Page	31.85
327.00 Pages @	1.45/Page	474.15
		45.00
		50.00
		25.00

TOTAL DUE >>>> 1,921.00**AFTER 5/1/2014 PAY** 2,113.10

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Use Tax - \$ 169.54
2280-1-00-0000

1990.54

TAX ID NO.: 20-2665382

(303) 892-9400 Fax (303) 893-1379

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William Duffy
David Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

Invoice No.: 17187890
Date : 04/01/2014
TOTAL DUE : 1,921.00
AFTER 5/1/2014 PAY : 2,113.10

Job No. : 1707-361328
Case No. :
ASARCO vs. Atlantic Richfield

*Approved pay as
client expense
WJS 4/1/2014*

Remit To: LegaLink, Inc.
File 70206
Los Angeles, CA 90074-0206

MERRILL CORPORATION**LegalLink, Inc.**

20750 Ventura Boulevard
Suite 205
Woodland Hills, CA 91364
Phone: 818.593.2300
Fax: 818.593.2301

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
17188430	04/30/2014	1705-361796
JOB DATE	REPORTER(S)	CASE NUMBER
04/02/2014	WORDLO	
CASE CAPTION		
ASARCO vs. Atlantic Richfield		
TERMS		
Immediate, sold FOB Merrill facility		

William Duffy
David Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Sandy Stash	356 Pages @	2.75/Page	979.00
Exhibit Copy Scan	52.00 Pages @	.65/Page	33.80
Color Copies	2.00 Pages @	1.00/Page	2.00
Unedited ASCII (RT)	297.00 Pages @	.50/Page	148.50
Total Transcript			45.00
Production and Code Comp			50.00
Process/Delivery NL			25.00

TOTAL DUE >>>> 1,283.30

AFTER 5/30/2014 PAY 1,411.63

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Credit Card hotline 1-866-550-1934 (Monday-Thursday 6am-6pm, Friday-6am-4pm Central Standard Time).

Use Tax - \$ 46.46
2280-1-00-0000

1329.76

TAX ID NO. : 20-2665382

(303) 892-9400 Fax (303) 893-1379

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William Duffy
David Graham & Stubbs, LLP
1550 17th Street
Suite 500
Denver, CO 80202

Invoice No. : 17188430
Date : 04/30/2014
TOTAL DUE : 1,283.30
AFTER 5/30/2014 PAY : 1,411.63

Job No. : 1705-361796
Case No. :
ASARCO vs. Atlantic Richfield

Remit To: LegalLink, Inc.
File 70206
Los Angeles, CA 90074-0206

Hunter + Geist, Inc.

1900 Grant Street

Suite 1025

Denver, CO 80203

Phone: (303) 832-5966 Fax: (303) 832-9525

Job #: 140326GR

Job Date: 03/26/14

Order Date: 03/26/14

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Atlantic Richfield Compan

Invoice

Invoice #: 108929

Inv. Date: 04/11/14

Balance: \$2,755.75

Bill To:

Elizabeth H. Temkin, Esq.
Temkin Wielga & Hardt LLP
1900 Wazee Street
Suite 303
Denver, CO 80202

Action: ASARCO LLC

VS

Atlantic Richfield Company, et al.

Action #: 6:12-cv-00053-DLC

Rep: Glennie Reporting

Cert:

Item	Proceeding/Witness	Description	Amount
1	(video) Don Robbins	Appearance Fee - Hourly	\$180.00
2	(video) Thomas L. Aldrich	Appearance Fee - Hourly	\$50.00
3	(video) Don Robbins	Original Certified Transcript	\$854.40
4	(video) Don Robbins	Rough Draft	\$201.00
5	(video) Don Robbins	Electronic Transcript Files	\$15.00
6	(video) Don Robbins	Scanned Exhibits	\$18.93
7	(video) Don Robbins	Word Index - NO CHARGE	\$0.00
8	(video) Thomas L. Aldrich	Original Certified Transcript	\$250.80
9	(video) Thomas L. Aldrich	Rough Draft	\$54.00
10	(video) Thomas L. Aldrich	Electronic Transcript Files	\$15.00
11	(video) Thomas L. Aldrich	Scanned Exhibits	\$17.78
12	(video) Thomas L. Aldrich	Word Index - NO CHARGE	\$0.00
13		Lodging	\$109.00
14		Mileage	\$119.84
15		Original Video Fee	\$870.00

Comments:

Thank you so much for your business. We truly appreciate it!

Sub Total \$2,755.75

Shipping \$0.00

Tax N/A

Total Invoice \$2,755.75

Payment \$0.00

Balance Due \$2,755.75

Federal Tax I.D.: 84-0835207

Terms: Net 30 Days @ 1.5%

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Bill To:

Elizabeth H. Temkin, Esq.
Temkin Wielga & Hardt LLP
1900 Wazee Street
Suite 303
Denver, CO 80202

Deliver To:

Elizabeth H. Temkin, Esq.
Temkin Wielga & Hardt LLP
1900 Wazee Street
Suite 303
Denver, CO 80202

Invoice

Invoice #: 108929

Inv. Date: 04/11/14

Balance: \$2,755.75

Job #: 140326GR

Job Date: 03/26/14

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Atlantic Richfield
Compan

Phone: (303) 832-5966

Fax: (303) 832-9525

Hunter + Geist, Inc.

1900 Grant Street

Suite 1025

Denver, CO 80203

Hunter + Geist, Inc.

1900 Grant Street

Suite 1025

Denver, CO 80203

Phone: (303) 832-5966 Fax: (303) 832-9525

Job #: 140205GR

Job Date: 02/05/14

Order Date: 02/05/14

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 108937

Inv.Date: 04/11/14

Balance: \$2,994.42

Bill To:

Elizabeth H. Temkin, Esq.
Temkin Wielga & Hardt LLP
1900 Wazee Street
Suite 303
Denver, CO 80202

Action: ASARCO LLC

VS

Atlantic Richfield Company, et al.

Action #: 6:12-cv-00053-DLC

Rep: Glennie Reporting

Cert:

		Cert.		
Item	Proceeding/Witness	Description	Amount	
1	Don Robbins	Appearance Fee - Hourly	\$190.00	
2	Donald A. Robbins 30(b)(6)	Appearance Fee - Hourly	\$90.00	
3	Don Robbins	Original Certified Transcript	\$700.00	
4	Don Robbins	Rough Draft	\$222.00	
5	Don Robbins	Electronic Transcript Files	\$15.00	
6	Don Robbins	Scanned Exhibits	\$88.25	
7	Don Robbins	Original Video Fee	\$715.00	
8	Don Robbins	Word Index - NO CHARGE	\$0.00	
9	Donald A. Robbins 30(b)(6)	Original Certified Transcript	\$349.70	
10	Donald A. Robbins 30(b)(6)	Rough Draft	\$111.00	
11	Donald A. Robbins 30(b)(6)	Electronic Transcript Files	\$15.00	
12	Donald A. Robbins 30(b)(6)	Scanned Exhibits	\$1.87	
13	Donald A. Robbins 30(b)(6)	Original Video Fee	\$295.00	
14	Donald A. Robbins 30(b)(6)	Word Index - NO CHARGE	\$0.00	
15		Mileage	\$201.60	
Comments: Thank you so much for your business. We truly appreciate it!			Sub Total	\$2,994.42
			Shipping	\$0.00
			Tax	N/A
			Total Invoice	\$2,994.42
			Payment	\$0.00
Federal Tax I.D.: 84-0835207			Balance Due	\$2,994.42
Terms: Net 30 Days @ 1.5%				

Please KEEP THIS PART for YOUR RECORDS.

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Bill To:

Elizabeth H. Temkin, Esq.
Temkin Wielga & Hardt LLP
1900 Wazee Street
Suite 303
Denver, CO 80202

Deliver To:

Elizabeth H. Temkin, Esq.
Temkin Wielga & Hardt, LLP
1900 Wazee Street
Suite 303
Denver, CO 80202

Invoice

Phone: (303) 832-5966

Fax: (303) 832-9525

Hunter + Geist, Inc.

1900 Grant Street

Suite 1025

Denver, CO 80203

Invoice #: 108937

Inv.Date: 04/11/14

Balance: \$2,994.42

Job #: 140205GR

Job Date: 02/05/14

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: